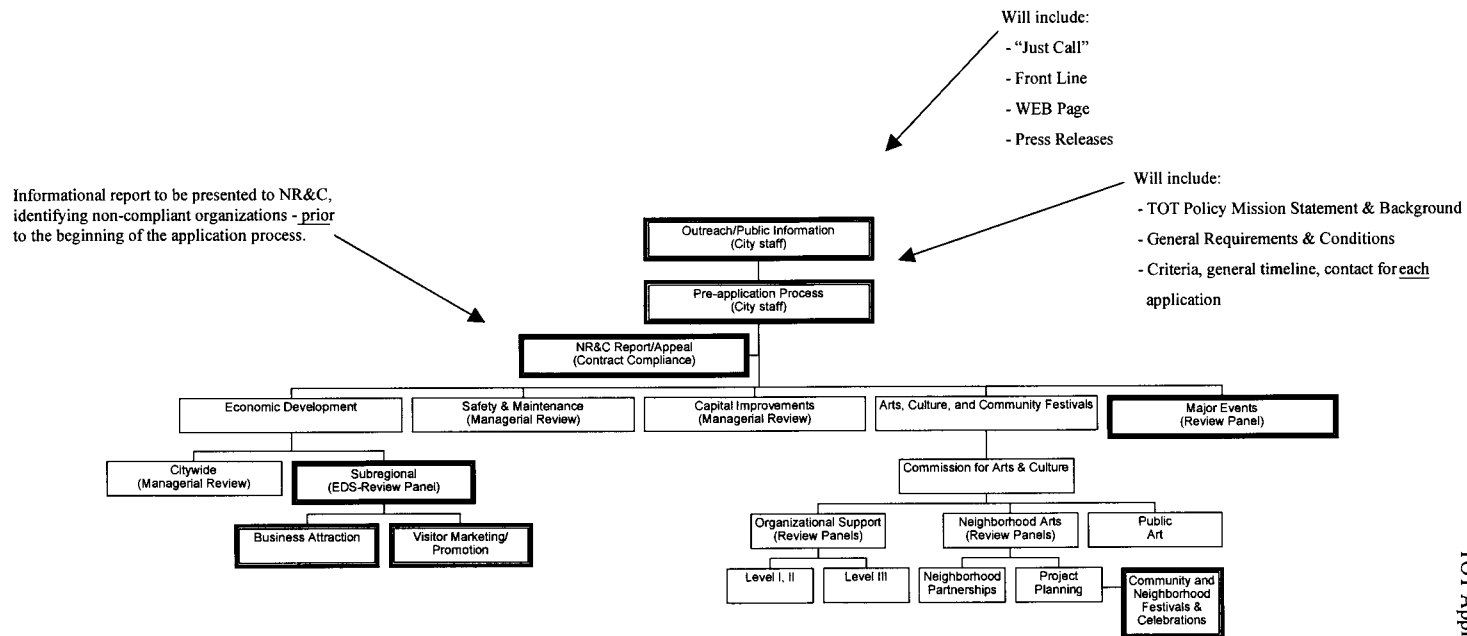


TOT Application Processes*

(Boxes outlined in bold indicate a new process strategy)



**All processes should include a review of prior year performance and fiscal responsibility.*

Note: Shaded boxes identify a new or modified review process.